Commonwealth of Massachusetts · Office of the State Comptroller

Reports on Compliance and Internal Controls in Accordance with Government Auditing Standards and the Requirements of OMB Circular A-133 and the Schedule of Expenditures of Federal Awards for the Year Ended June 30, 1998

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Operating Departments:

Massachusetts Emergency Management Agency

Department of Mental Health

Office of the Attorney General

Department of Food and Agriculture

Executive Office of Environmental Affairs

Department of Public Health

Office of Child Care Services
Department of Education
Massachusetts Maritime Academy
Massachusetts Bay Community College
Roxbury Community College
Operational Services Division
Salem State College
Central Finance Departments:
Office of the State Treasurer
Department of Revenue
Information Technology Division
Section V - Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure Used in Administering Federal Programs
Massachusetts Highway Department
Division of Employment and Training
Executive Office of Environmental Affairs
Department of Police
Massachusetts Emergency Management Agency
Department of Transitional Assistance

Massachusetts	Office of the Comptroller	

Division of Medical Assistance

Department of Public Health

Department of Social Services

Office of Child Care Services

Department of Revenue/Division of Child Support Enforcement

Department of Education

Higher Education

Student Financial Assistance Programs at Other Institutions

Office of the Comptroller

Information Technology Division

Office of the State Treasurer

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Notes to Schedule of Expenditures of Federal Awards

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